

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452910
File No. 040540.000313
Claim/Client File No. 725550
Page 2

GMAC ResCap
(GA) Antoinette Sanders

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	AJR	L190	Analyze strategy for case and whether to proceed with foreclosure per client's request	0.3	85.50
08/01/12	MJW	L120	Conference regarding case strategy	0.2	55.00
08/01/12	MJW	L120	Review case file and make recommendation regarding foreclosure	0.6	165.00
08/01/12	ABP	L110	Review correspondence exchanged with client Katie Dutilt regarding identity of noteholder, settlement status, and potential for Motion to Dismiss	0.1	29.00
08/01/12	MJW	L120	Review and respond to email correspondence regarding foreclosure recommendation	0.2	55.00
08/01/12	AJR	L190	Review and analyze chain of title documents and email to client regarding same	0.4	114.00
08/09/12	MJW	L190	Review case file to assess impact of Reese decision	0.3	82.50
08/09/12	MJW	L190	Review case file to assess impact of Reese decision	0.3	82.50
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.3	82.50
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				2.8	778.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.1	290.00	29.00
AJR	Reyes	Associate	0.7	285.00	199.50
MJW	Windham	Associate	2.0	275.00	550.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452910
File No. 040540.000313
Claim/Client File No. 725550

RE: (GA) Antoinette Sanders

Total Amount of This Invoice \$778.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452911
File No.	040540.000314
Claim/Client File No.	726148

RE: (WV) Hood, Marcella Mae

Fees for Professional Services Rendered Through 08/31/12	\$876.00
Total Amount of This Invoice	\$876.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452911
File No. 040540.000314
Claim/Client File No. 726148
Page 2

GMAC ResCap

(WV) Hood, Marcella Mae

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/06/12	JEM	L160	Negotiate settlement with opposing counsel	0.4	146.00
08/06/12	JEM	L160	Prepare for settlement conference with court	1.0	365.00
08/07/12	JEM	L450	Scheduling conference with opposing counsel and court	0.6	219.00
08/20/12	JEM	L110	Correspond with client regarding analysis of plaintiff's retro-appraisal and status of deadlines and settlement negotiations	0.4	146.00
Totals				2.4	876.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	2.4	365.00	876.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452911
File No. 040540.000314
Claim/Client File No. 726148

RE: (WV) Hood, Marcella Mae

Total Amount of This Invoice \$876.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1446793
File No.	040540.000225
Claim/Client File No.	713697

RE: (GA) Reed, Bobby

Fees for Professional Services Rendered Through 08/31/12	\$145.00
Total Amount of This Invoice	\$145.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1446793
File No. 040540.000225
Claim/Client File No. 713697
Page 2

GMAC ResCap
(GA) Reed, Bobby

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/09/12	ABP	L110	Correspond with client Heather Franchi regarding status of entry of Court Order dismissing case	0.1	29.00
08/14/12	ABP	L110	Exchange correspondence with client Heather Franchi regarding case status	0.2	58.00
08/16/12	ABP	L110	Exchange correspondence with client Heather Franchi regarding case status	0.2	58.00
Totals				0.5	145.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.5	290.00	145.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1446793
File No. 040540.000225
Claim/Client File No. 713697

RE: (GA) Reed, Bobby

Total Amount of This Invoice \$145.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1446795
File No.	040540.000315
Claim/Client File No.	713629

RE: (GA) Owens, Terrence

Fees for Professional Services Rendered Through 08/31/12	\$378.00
Total Amount of This Invoice	\$378.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1446795
File No. 040540.000315
Claim/Client File No. 713629
Page 2

GMAC ResCap
(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/06/12	MJW	L190	Review and respond to email correspondence regarding motion for rent and foreclosure strategy	0.6	165.00
08/09/12	MJW	L190	Review case file to assess impact of Reese decision	0.2	55.00
08/09/12	MJW	L190	Make recommendation regarding strategy	0.1	27.50
08/23/12	ERD	L190	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/23/12	MJW	L120	Review case file for deadlines and scheduling orders	0.2	55.00
08/23/12	MJW	L190	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				1.6	378.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
MJW	Windham	Associate	1.2	275.00	330.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1446795
File No. 040540.000315
Claim/Client File No. 713629

RE: (GA) Owens, Terrence

Total Amount of This Invoice \$378.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452949
File No.	040540.000317
Claim/Client File No.	726599

RE: (GA) Washington J Pro

Fees for Professional Services Rendered Through 08/31/12	\$85.50
Total Amount of This Invoice	\$85.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1452949
File No. 040540.000317
Claim/Client File No. 726599
Page 2

GMAC ResCap

(GA) Washington J Pro

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/15/12	AJR	L190	Email to client regarding case strategy and status	0.1	28.50
08/15/12	AJR	L190	Check docket for status of case at request of client	0.1	28.50
08/16/12	AJR	L190	Email with client regarding case strategy	0.1	28.50
Totals				0.3	85.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.3	285.00	85.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452949
File No. 040540.000317
Claim/Client File No. 726599

RE: (GA) Washington J Pro

Total Amount of This Invoice \$85.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452955
File No.	040540.000318
Claim/Client File No.	728466

RE: (GA) Demilio, Thomas J.

Fees for Professional Services Rendered Through 08/31/12	\$385.00
Total Amount of This Invoice	\$385.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1452955
File No. 040540.000318
Claim/Client File No. 728466
Page 2

GMAC ResCap
(GA) Demilio, Thomas J.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	MJW	L120	Review case file to assess impact of Reese decision	0.1	27.50
08/02/12	MJW	L120	Make recommendation regarding strategy	0.1	27.50
08/08/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding filing of Notice of Bankruptcy	0.1	29.00
08/10/12	AJR	L190	Email with client regarding strategy for filing notice of bankruptcy and regarding stamped filed copy of same	0.1	28.50
08/10/12	AJR	L190	Revise and file notice of bankruptcy	0.3	85.50
08/10/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding filed Notice of Bankruptcy and review same	0.1	29.00
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.3	82.50
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				1.6	385.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.4	285.00	114.00
MJW	Windham	Associate	0.6	275.00	165.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452955
File No. 040540.000318
Claim/Client File No. 728466

RE: (GA) Demilio, Thomas J.

Total Amount of This Invoice \$385.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452964
File No.	040540.000322
Claim/Client File No.	713753

RE: (WV) Belcher, James and Willa

Fees for Professional Services Rendered Through 08/31/12	\$656.50
Total Amount of This Invoice	\$656.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1452964
File No. 040540.000322
Claim/Client File No. 713753
Page 2

GMAC ResCap

(WV) Belcher, James and Willa

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/06/12	JEM	L210	Revise and finalize proposed order for court entry regarding Motion to Stay Per Bankruptcy	0.4	146.00
08/06/12	JEM	L120	Advise client on motion for relief from bankruptcy stay to pursue foreclosure	0.3	109.50
08/15/12	JEM	L160	Correspond with opposing counsel regarding stay of litigation	0.2	73.00
08/17/12	JEM	P500	Negotiate stay issues with opposing counsel	0.2	73.00
08/17/12	JEM	L110	Correspond with client regarding indemnification agreement with investor	0.1	36.50
08/17/12	ERD	L190	Case assessment regarding status of case post bankruptcy	0.2	24.00
08/20/12	JEM	L110	Correspond with client regarding investors contracts and indemnification obligation clauses	0.1	36.50
08/20/12	JEM	L120	Prepare argument for hearing	0.2	73.00
08/20/12	ERD	L110	Case assessment regarding GMAC contracts with investors	0.1	12.00
08/29/12	JEM	L110	Telephone conference with client regarding repurchase and potential claims	0.2	73.00
Totals				2.0	656.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
JEM	Manning	Partner	1.7	365.00	620.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452964
File No. 040540.000322
Claim/Client File No. 713753

RE: (WV) Belcher, James and Willa

Total Amount of This Invoice \$656.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452965
File No.	040540.000323
Claim/Client File No.	728771

RE: (GA) Roberts, Lenworth L. & Frances A.

Fees for Professional Services Rendered Through 08/31/12	\$313.50
Total Amount of This Invoice	\$313.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1452965
File No. 040540.000323
Claim/Client File No. 728771
Page 2

GMAC ResCap

(GA) Roberts, Lenworth L. & Frances A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/23/12	AJR	L160	Email with client regarding status of borrower's loan modification request	0.2	57.00
08/23/12	AJR	L160	Email with opposing counsel regarding status of borrower's loan modification request	0.1	28.50
08/24/12	AJR	L160	Email with borrower's counsel regarding information needed from Loss Mit for loan modification application	0.1	28.50
08/24/12	AJR	L160	Emails with client regarding information needed from Loss Mit	0.2	57.00
08/28/12	AJR	L160	Email with opposing counsel regarding additional information needed for borrowers' financial packet	0.2	57.00
08/28/12	AJR	L160	Email with client regarding additional information needed for borrowers' financial packet	0.1	28.50
08/31/12	AJR	L160	Receive supplemental information from opposing counsel for borrower's financial packet	0.1	28.50
08/31/12	AJR	L160	Email to client regarding supplemental information from opposing counsel for borrower's financial packet	0.1	28.50
Totals				1.1	313.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	1.1	285.00	313.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452965
File No. 040540.000323
Claim/Client File No. 728771

RE: (GA) Roberts, Lenworth L. & Frances A.

Total Amount of This Invoice \$313.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC Mortgage
Attn: David G. Hagens, Esq.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452973
File No.	040540.000324
Claim/Client File No.	729137

RE: (GA) advs. Willis, Calvin E.

Fees for Professional Services Rendered Through 08/31/12	\$48.00
Total Amount of This Invoice	\$48.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1452973
File No. 040540.000324
Claim/Client File No. 729137
Page 2

GMAC Mortgage

(GA) advs. Willis, Calvin E.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
				Totals	48.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC Mortgage
Attn: David G. Hagens, Esq.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452973
File No. 040540.000324
Claim/Client File No. 729137

RE: (GA) advs. Willis, Calvin E.

Total Amount of This Invoice

\$48.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC Mortgage
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452974
File No.	040540.000329
Claim/Client File No.	723448

RE: (VA) advs. Woollard, Susan L./2nd

Fees for Professional Services Rendered Through 08/31/12	\$891.50
Total Amount of This Invoice	\$891.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1452974
File No. 040540.000329
Claim/Client File No. 723448
Page 2

GMAC Mortgage

(VA) advs. Woollard, Susan L./2nd

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	JEM	L110	Revise bankruptcy stay letter in response to mediation demand	0.3	109.50
08/13/12	ESF	L160	Phone conference with opposing counsel regarding settlement	0.2	46.00
08/14/12	ESF	L160	Phone conference with client regarding modification documents	0.2	46.00
08/17/12	ESF	L160	Review loan modification	0.2	46.00
08/22/12	ESF	L160	Correspondence to opposing counsel regarding settlement	0.3	69.00
08/23/12	ESF	L160	Prepare status update for client regarding settlement negotiations	0.2	46.00
08/24/12	ESF	L160	Correspondence to client regarding terms of settlement	0.2	46.00
08/27/12	ESF	L160	Revise joint notice of settlement	0.2	46.00
08/27/12	ESF	L160	Correspondence to opposing counsel regarding joint notice of settlement	0.2	46.00
08/27/12	ESF	L160	Prepare settlement agreement	1.2	276.00
08/27/12	ESF	L160	Correspondence to client regarding draft settlement agreement	0.1	23.00
08/28/12	ESF	L160	Phone conference with opposing counsel regarding Notice of Settlement	0.1	23.00
08/29/12	ESF	L160	Correspondence to opposing counsel regarding settlement payments	0.2	46.00
08/29/12	ESF	L160	Phone conference with client regarding settlement payments	0.1	23.00
Totals				3.7	891.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1452974
File No. 040540.000329
Claim/Client File No. 723448
Page 3

GMAC Mortgage

(VA) advs. Woollard, Susan L./2nd

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	3.4	230.00	782.00
JEM	Manning	Partner	0.3	365.00	109.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC Mortgage
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452974
File No. 040540.000329
Claim/Client File No. 723448

RE: (VA) advs. Woollard, Susan L./2nd

Total Amount of This Invoice \$891.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452976
File No.	040540.000179
Claim/Client File No.	708378

RE: (GA) Rainey, Deidrenne and Esell

Fees for Professional Services Rendered Through 07/31/12	\$85.50
Total Amount of This Invoice	\$85.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1452976
File No. 040540.000179
Claim/Client File No. 708378
Page 2

GMAC ResCap

(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/16/12	AJR	L430	Email to client regarding same	0.1	28.50
07/16/12	AJR	L430	Revise trial brief	0.2	57.00
Totals				0.3	85.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.3	285.00	85.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452976
File No. 040540.000179
Claim/Client File No. 708378

RE: (GA) Rainey, Deidrenne and Esell

Total Amount of This Invoice \$85.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC Mortgage
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1453005
File No.	040540.000334
Claim/Client File No.	731814

RE: (GA) advs. Crawford, Stephanie A.

Fees for Professional Services Rendered Through 08/31/12	\$533.00
Total Amount of This Invoice	\$533.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1453005
File No. 040540.000334
Claim/Client File No. 731814
Page 2

GMAC Mortgage

(GA) advs. Crawford, Stephanie A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/20/12	AJR	L190	Review pleadings and check docket at request of client	0.3	85.50
08/20/12	AJR	L190	Email to client regarding case status	0.1	28.50
08/20/12	ABP	L110	Review correspondence exchanged with client Katie Dutilt regarding Temporary Restraining Order and eviction hearing	0.2	58.00
08/20/12	ABP	L110	Review lis pendens and pleadings	0.2	58.00
08/20/12	ABP	L110	Review docket report	0.2	58.00
08/28/12	AJR	L190	Email with client regarding case strategy and pending motion to dismiss	0.1	28.50
08/28/12	ABP	L110	Correspond with client Katie Dutilt regarding case status	0.1	29.00
08/29/12	AJR	L190	Arrange for courier to pick up copies of pleadings from court; update case tasks	0.1	28.50
08/29/12	AJR	L190	Emails with client regarding case strategy and strategy for motion to dismiss	0.2	57.00
08/29/12	JEM	L120	Correspond with client regarding representation and prepare strategy	0.2	73.00
08/29/12	ABP	L120	Review correspondence exchanged with client Katie Dutilt regarding potential for Court to grant Motion to Dismiss	0.1	29.00
Totals				1.8	533.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.2	365.00	73.00
ABP	Pittman	Associate	0.8	290.00	232.00
AJR	Reyes	Associate	0.8	285.00	228.00